

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO32848	All Receipt Dates	All Line Item Types
-------------	---------------	-------------------	---------------------

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Reev Emp	Recv Qty (PO U/M)	Cost Per Unit/ Reev Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
PO32848 CAD	1	VC-DIV001	Diversified Ulbrich								
			M304EX0.75-16F	sf	6/30/2016	7/4/2016	320.0000	\$3.99	0.0000	0	\$1,278.36
	No		Expanded Metal Flat SS	sf	320.0000	QUIR01		\$1,278.36	0.0000	0	
			m135141								
	2	71401-45									
			Procurement Quality Clause		6/30/2016	7/4/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No				1.0000	QUIR01		\$0.00	0.0000	0	
			m135141								
Total Received Quantity:											
321.0000											
Total Qty to Inspect (PO U/M):											
0.0000											
Total Reject Quantity:											
0.0000											
Total Receipt Value:											
\$1,278.37											
Total Balance Due Quantity:											
0.0000											

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_



P205527

# METALLURGICAL TEST REPORT

740 Imperial Road North

Certificate: 20706 2

Customer: 007112 001

Mail To:  
RUSSEL METALS, INC.  
C/O METAUX RUSSEL  
1300 GRAHAM BELT  
BOUCHERVILLE, QC J4B6H5

Ship To:  
RUSSEL METALS, INC.  
C/O METAUX RUSSEL  
1300 GRAHAM BELT  
BOUCHERVILLE, QC J4B6H5

North American Stainless Canada Inc.  
740 Imperial Road North  
Guelph, ON N1K1Z3  
Canada

010047

Your Order: M97012260

NAS Order: DS 0006943 05

Corrosion: ASTM A262/02aE/180Bend-OK

## PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED, UNS 30400/30403  
ASTM A240/13C, A480/13, A666/10; ASME SA240/13, SA480/13, SA666/13  
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13  
CHEM ONLY ON FOLLOWING ASME: SA312/13, SA479/13  
AMS 551H/551J XMXX; MIL-5059D AMD3(X CRN METALS); MIL-4043B  
NACE MR0175/ISO 15156-3:2003 A, MR0103/07; Q05766D-A X MAG PERM  
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

## REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.  
EN 10204:2004 3.1; ROHS 1 & 2 Compliant  
Material is Free of Radioactive Contamination  
NAS Steel Making Process: EAF, AOD, & Cont. Casting  
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001  
\*Melted & Manufactured in the USA; Mat'l is DFRS Compliant

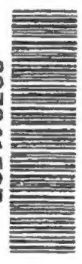
Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
04R7J9 BA	04R7J9 BA		.0590	48.0000	10.340	COIL	11	1	

## CHEMICAL ANALYSIS

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
R7J9	US	.0150	18.0595	.4715	1.7825	.2430	.0767	8.0330	.0325	.0010
	SI %									
										.2930

## MECHANICAL PROPERTIES

Product Id#	Coil #	UTS	YS	20C ELONG	Hard	Tail
04R7J9 BA	04R7J9 BA	96.99	50.18	47.78	87.00	83.50



097041507

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical  
Dept. Mgr.

ABHIJEET BHAVE - 1/09/2015

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304EX0.75-16F  
 DATE: 16-07-05

PO / BATCH NO.: P032848 / M135141

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 10 pcs  
 QUANTITY INSPECTED: 10 pcs  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 16 gauge  
 THICKNESS RECEIVED: 16 gauge  
 SHEET SIZE ORDERED: 4'x8'  
 SHEET SIZE RECEIVED: 4'x8'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	ASTM A240 (Ref to attach drawing)
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	RT89
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>PD</u> DATE: <u>16-07-05</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32848**

Purchase Order Date 6/28/2016 8:03:27 AM

PO Print Date 6/28/2016

Page Number 1 of 2

**Order From :**  
DIVERSIFIED ULBRICH  
20 HYMUS BLV  
POINTE-CLAIRE, QC H9R 1C9  
CA

VC-DIV001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

**JUN 28 2016**

<b>Contact Name</b>		<b>Buyer</b>	Chantal Lavoie
<b>Vendor Phone</b>	514 694 6522	<b>Customer POID</b>	
		<b>Customer Tax #</b>	10127-2607
<b>Ship To Contact</b>		<b>Terms</b>	Net 30
<b>Ship To Phone</b>		<b>Currency</b>	CAD
<b>Ship Via:</b>	Journey Freight collect	<b>FOB</b>	Destination-Collect
<b>Ship Acct:</b>			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	6/30/2016 Yes 6/30/2016		320.00 sf	\$5.16	\$1,651.20

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL  
AS PER ASTM F1267 OR MIL-M-17194D  
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

**Line Total: \$1,651.20**

2	71401-45	Procurement Quality Clause	6/30/2016 No 6/30/2016		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

**Note:**

6/28/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO32848**

**Purchase Order Date** 6/28/2016 8:03:27 AM

**PO Print Date** 6/28/2016

**Page Number** 2 of 2

**Order From :**

VC-DIV001

DIVERSIFIED ULBRICH  
20 HYMUS BLV  
POINTE-CLAIRE, QC H9R 1C9  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

514 694 6522

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Line Total:** \$0.00

**PO Total:** \$1,651.20

CL W

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 6/28/2016